**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment – Law Department – Stores - Purchase of Ricoh Toner Type 2014S EDP Code 842128 Xerox Machine Cartridge used in peshi Law Secretary through Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur – Sanctioned – Orders – Issued.

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**LAW (E.STORES) DEPARTMENT**

**G.O.Rt.No. 423** **Dated: 19-12-2019**
**Read:**

Received Bill No.1022, Dated: 20-11-2019 for a sum of Rs.8,330/- from Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur A.P. 522503.

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**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 8,330/- (Rupees Eight thousand Three hundred and Thirty only) towords Purchase of Ricoh Toner Type 2014S EDP Code 842128 used in peshi Law Secretary vide bill read above to Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri, Guntur.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-137- Administrative Expenses.

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3. The Deputy Pay and Accounts Officers, Secretariat Branch is requested to a credit the said amount in favour of Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur.

Account Number : 50454706710,
Account Type : Current Account
Bank Name : Allahabad Bank,
Branch : Mangalagiri, Guntur.
IFS Code : ALLA0213476.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.MANOHARA REDDY**
**Secretary to Government**
**Legal and Legislative Affairs & Justice**

To
Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur.
Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S.f&S.c.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**